



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 15, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,984.83 have been filed with the Auditor-Controller for the period of June 4, 2012, through June 10, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,984.83 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,984.83 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 4, 2012 through June 10, 2012

LEROY D. BACA Sheriff  
 VICTOR RAMPOLLA, DIVISION DIRECTOR  
 BY Victor Rangel

131

June 6, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

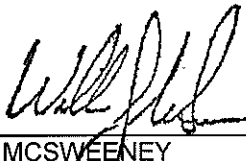
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 060612-41	\$1,684.83
15753 NARCOTICS BUREAU Control Number N 060612-44	\$1,300.00
<b>TOTAL</b>	<b>\$2,984.83</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$2,984.83

  
Jamie Perez, #402453

SH-AD-3 3/64

Voucher 132

COUNTY OF LOS ANGELES

June 7, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

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	AMOUNT
912-00134-2413-441	\$4,000.00
912-00139-2413-441	\$500.00
912-00144-2413-441	\$500.00

TOTAL \$5,000.00

APPROVED:

  
Robert M. Rifkin / \

RECEIVED:

  
Maria Dena / L.E.T.